

Invoice

INVOICE NUMBER

139795

DATE OF ISSUE

27/05/2022

DUE DATE

11/06/2022

BILLED TO

Sneha Menon
789, Frazer Town,
Bangalore, Karnataka -
560005

FROM

Bhavani Hardware

Address: 89, Park
Road, Davangere,
Karnataka 577001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Plastic Corner Guards
Aluminum Shelf Tracks

100
400

2
4

200
1,600

SUBTOTAL

1,800

DISCOUNT

-3

(TAX RATE)

18 %

TAX

323.46

SHIPPING

0

INVOICE TOTAL**2,120.46**